

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Safe On Site Products
 Ground Floor H.No. 7-2-1087/2,
 Suraj Nivas, Near Hindu Public School
 Sanathnagar, Hyderabad
 Telangana
 GSTIN/UIN: 36BBDPJ7665M1Z3
 State Name : Telangana, Code : 36
 Contact : 9030994000
 E-Mail : safeonsiteproducts@gmail.com

Invoice No. SOSP/450/25-26	Dated 18-Feb-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20260211013	Dated 11-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Vizag
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis Square 702 Pvt Ltd
 VM Steel Project Town Ship Sub Post
 Office, Ground Plot No.D1-56, Hub
 Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5549E1Z6
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 702 Pvt Ltd
 VM Steel Project Town Ship Sub Post
 Office, Ground Plot No.D1-56, Hub
 Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5549E1Z6
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape 300MM Spirit Level	9017	2 Nos	300.00	Nos		600.00
	Output IGST @ 18%					18 %	108.00
	Total		2 Nos				₹ 708.00



Handwritten signature
 9246364748

Amount Chargeable (in words) **INR Seven Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
9017	600.00	18%	108.00	108.00	
Total	600.00		108.00	108.00	

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200083022982**
 Branch & IFS Code: **Paradise Circle & HDFC0000042**



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory